

Work Order ID 147141

147141

Page 1

Friday, June 03, 2016 9:53:36 AM

Item ID: D3031-3 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Loop
 Start Date: 6/3/2016 Start Qty: 20.00 *20* Cust Item ID:
 Required Date: 6/8/2016 Req'd Qty: 20.00 *20* Customer:
 Reference:

Approvals: Process Plan: DAS Date: JUN 03 2016 Tooling: _____ Date: _____ Run Start *NR1*
 QC: 13 Date: _____ SPC (Y/N): _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D3031	rev B

100		0.00							
100									

Purchasing

Purchasing

Memo

Issue P/O: 32592
 Possible supplier: - Austin Hardware P/N AH 6411-B
 Description: Footman Loop-
 All dimensions are in inches-
 Tolerances are per Dart QSI 018 unless otherwise noted
 Material release note required

110	Receive & Inspect for Damage & Mat'l Certs	0.00
-----	--	------

110

Packaging

Packaging

Memo

0.07

20 JUN 03 2016 DAS
13
9-89

CL 161000110 20

Work Order ID 147141

Friday, June 03, 2016 9:53:36 AM

147141

Page 2

Item ID: D3031-3

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Loop

Start Date: 6/3/2016 Start Qty: 20.00

20

Cust Item ID:

Required Date: 6/8/2016 Req'd Qty: 20.00

20

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

20DAS
38

JUN 10 2016

130

Identify as per dwg & Stock Location: _____ 0.00

130

Packaging

Memo

0.03

Packaging

18x50/6
2x10/6

20x 17.10 10/06/2016

140

QC21- Final Inspection - Work Order Release 0.00

140

QC

Memo

0.33

Quality Control

JUN 10 2016

mws

2m 16/06/10

Picklist Print

Friday, June 03, 2016 9:53:35 AM

Page 1

Work Order ID: 147141

147141

Parent Item: D3031-3

D3031-3

Parent Item Name: Loop

Start Date: 6/3/2016

Required Date: 6/8/2016

Start Qty: 20.00

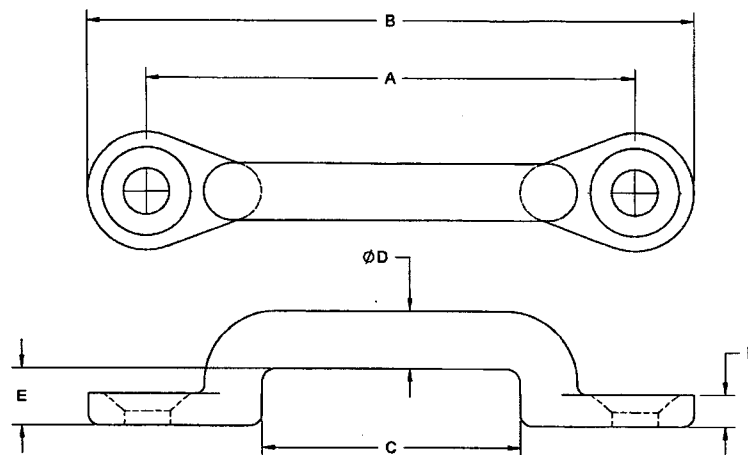
Required Qty: 20.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AH6411-B		Purchased		No		110	Each	0.0000	1	20			
AH6411-R									**				
Loop													

CL 16/06/10

SPECIFICATION CONTROL DRAWING



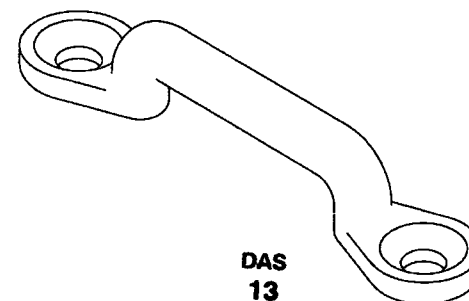
D3031-X LOOP

DART P/N	A	B	C	ØD	E	F	FINISH	WEIGHT	SUPPLIER	SUPPLIER P/N
D3031-1	3.13	3.64	2.09	0.25	0.31	0.16	POWDER COAT GREY (4.3.5.6) PER DART QSI 005 4.3	0.06 LBS	THOMAS HARDWARE	TH73
D3031-3	2.13	2.64	1.12	0.25	0.25	0.14	NONE	0.04 LBS	AUSTIN HARDWARE	6411G
									AUSTIN HARDWARE	AH 6411-B

△B

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: SEE TABLE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: SEE TABLE



**DAS
13
9-89**

JUN 03 2016

W10:147141

RELEASED
09/10/05/05/10/05

B	ADD D3031-3 (B8-1); UPDATE FORMAT TO CURRENT STANDARD	PH	09.04.14
A	NEW ISSUE	CP	01.05.18
REV.	DESCRIPTION	BY	DATE
DESIGN	CP		
DRAWN	PH		
CHECKED			
MFG. APPR.	N/A		
APPROVED			
DE APPR.			
DATE	09.04.14		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO.
D3031

REV. B
SHEET 1 OF 1

TITLE
LOOP

SCALE
NTS

COPYRIGHT © 2001 BY DART AEROSPACE LTD
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS
NOT TO BE USED FOR ANY PURPOSE OR COPIED OR REPRODUCED IN ANY FORM OR BY ANY MEANS WITHOUT
WRITTEN PERMISSION FROM DART AEROSPACE LTD.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32592**

Purchase Order Date 6/3/2016

PO Print Date 6/3/2016

Page Number 1 of 1

Order From :
ROYAL BANK VISA
XXX

VU-ROY001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

XX, X

JUN 03 2016

Contact Name
Vendor Phone

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms COD
Currency USD
FOB Destination-Collect

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AH6411-B AS PER DWG D3031 REV. B B147141	Loop	6/7/2016 Yes 6/7/2016		20.00 Each	\$1.09	\$21.88
Line Total:							\$21.88
2	71401-45 Procurement Quality Clauses A005 RIGHT OF ENTRY A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	PROCUREMENT QUALITY CLAUSES	6/7/2016 No 6/7/2016		1.00	\$0.00	\$0.00
Line Total:							\$0.00
PO Total:							\$21.88

PO Instructions: AUSTIN HARDWARE,
VISA: 4514 0310 0959 2060 EXP: 11/17

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 6/3/2016

Order Shipped From:
 Dallas
 4302 Industrial St.
 Rowlett, TX 75088
 Main Phone: (800) 527-5640



Pack ID 461821	Order Number 858779
Cust ID 10235	PO Number PO32592
FOB SHIPPING POINT	Page 1 of 1

Packing Slip

Sold To: Chantal Lavoie Dart Aerospace Ltd 1270 Aberdeen St Hawkesbury ON K6A 1K7 Canada	Ship To: Dart Aerospace Ltd 1270 Aberdeen St Hawkesbury ON K6A 1K7 Canada
---	--

Order Date	Ship Date	Ship Via / Account	Ordered Entered By	Terms
6/6/2016	6/6/2016	UPS Worldwide Expedited	DBowe	Credit Card

Line / Rel	Austin Part# Customer Part#	Description Customer Part Description	UOM	Order Qty	Ship Qty	Lot Number/ Expiration Date	Total Net Wt
1/1	AH 6411-B ZN <i>CX 116/06/10</i>	FOOTMAN LOOP	EA	20	20		0.75

	Certificate of Conformance: This is to certify that the above items were supplied in accordance with the description and as illustrated in the catalog  Joe E. Lenart Operations Manager